

United States Bankruptcy Court
Western District of Pennsylvania

In re Dean A Lockard
Lisa A Lockard

Debtor(s)

Case No. 23-70031-JAD
Chapter 13

**PAYMENT ADVICES COVER SHEET
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)**

I, Dean A Lockard, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☒ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☐ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, Lisa A Lockard, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date March 1, 2023

Signature /s/ Dean A Lockard
Dean A Lockard
Debtor

Date March 1, 2023

Signature /s/ Lisa A Lockard
Lisa A Lockard
Joint Debtor

Statement of Earnings for Case 23-70031-9A Doc 18 Filed 03/01/23 Entered 03/01/23 15:06:21 Desc Main Document Page 2 of 11														
Employee #: 201207		Department: 200000		Period Beginning: 1/27/2023		Check Date: 1/27/2023		935 Philadelphia Street Indiana, PA 15701						
Clock Number:				Period End: 1/20/2023		Pay Type: Hourly								
Company Id: INDBANK		Federal Filing: Married Filing		Exemptions:		Additional Tax: \$40.00								
		State Filing:		Exemptions:		Additional Tax:								
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message						
V6276779		\$0.00		\$1,230.22		\$866.20								
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES			DEDUCTIONS					
Description		Rate	Hrs/Units	Dollars	YTD	Hrs/Unit	YTD	Dollars	Description	Current	YTD	Description	Current	YTD
Regular		15.5000	54.37	842.74		114.05		1,767.78	SOC SEC EE	73.76	148.22	401K	73.81	148.31
PTO		15.5000	8.00	124.00		8.00		124.00	MED EE	17.24	34.66	Health Savings	40.00	80.00
Holiday		15.5000	8.00	124.00		24.00		372.00	FEDERAL WH	101.51	204.31	Vision Pre-tax	3.58	7.16
*401k Match				73.81		0.00		148.31	PA WH	36.43	73.21			
Group Term Life				2.98		0.00		5.96	WHITE TWP	14.83	29.81			
Saturday		17.5000	7.97	139.48		11.89		208.08	PA SUI EE	0.86	1.73			
*ER HSA Cont2				0.00		0.00		337.50	WHITE TWP LST	2.00	4.00			

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

CHECK DATE	VOUCHER ID
1/27/2023	V6276779

TOTAL NET PAY
*****\$866.20

201207 200000
Lisa Lockard
95 Dixon road
Clymer, PA 15728

NOT NEGOTIABLE

Employee Pay Details

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InFirst Bank

Lisa Lockard

For Pay Period: 1/7/2023 - 1/20/2023

Pay Date: 1/27/2023

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	54.37	842.74	Townfair Branch
PTO	15.5000	8.00	124.00	Townfair Branch
Holiday	15.5000	8.00	124.00	Townfair Branch
Saturday	17.5000	7.97	139.48	Townfair Branch
		78.34	1,230.22	

Non-Paid Earnings

Earning	Rate	Hours	Dollars	Department
Group Term Life			2.98	Townfair Branch
			2.98	

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			73.81	Townfair Branch
			73.81	

Statement of Earnings for Case 23-70631-3-AND Doc 18 Filed 03/01/23 Entered 03/01/23 15:06:21 Desc Main Document Page 4 of 11													
Employee #: 201207		Department: 200000		Period Begin: 12/1/2022		Check Date: 1/13/2023		935 Philadelphia Street					
Clock Number:		Period End: 1/6/2023		Pay Type: Hourly		Indiana, PA 15701							
Company Id: INDBANK		Federal Filing: Married Filing		Exemptions:		Additional Tax: \$40.00							
		State Filing:		Exemptions:		Additional Tax:							
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message					
V6232538		\$0.00		\$1,241.64		\$874.25							
EARNINGS *Not included in Totals ^Hrs/Units = Units (Units not included in Totals)													
Description		Rate	Hrs/Units	Dollars	YTD Hrs/Unit	YTD Dollars	Description		Current	YTD	Description	Current	YTD
Regular		15.5000	59.68	925.04	59.68	925.04	SOC SEC EE		74.46	74.46	401K	74.50	74.50
Holiday		15.5000	16.00	248.00	16.00	248.00	MED EE		17.42	17.42	Health Savings	40.00	40.00
*401k Match				74.50	0.00	74.50	FEDERAL WH		102.80	102.80	Vision Pre-tax	3.58	3.58
Group Term Life				2.98	0.00	2.98	PA WH		36.78	36.78			
Saturday		17.5000	3.92	68.60	3.92	68.60	WHITE TWP		14.98	14.98			
*ER HSA Cont2				337.50	0.00	337.50	PA SUI EE		0.87	0.87			
							WHITE TWP LST		2.00	2.00			

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

CHECK DATE	VOUCHER ID
1/13/2023	V6232538

TOTAL NET PAY
*****\$874.25

201207 200000
Lisa Lockard
95 Dixon road
Clymer, PA 15728

NOT NEGOTIABLE

Employee Pay Details

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InFirst Bank

Lisa Lockard

For Pay Period: 12/24/2022 - 1/6/2023

Pay Date: 1/13/2023

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	59.68	925.04	Townfair Branch
Holiday	15.5000	16.00	248.00	Townfair Branch
Saturday	17.5000	3.92	68.60	Townfair Branch
		79.60	1,241.64	

Non-Paid Earnings

Earning	Rate	Hours	Dollars	Department
Group Term Life			2.98	Townfair Branch
			2.98	

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			74.50	Townfair Branch
ER HSA Cont2			337.50	Townfair Branch
			412.00	

Statement of Earnings for Case 23-70031-9A Doc 18 Filed 03/01/23 Entered 03/01/23 15:06:21 Desc Main Document Page 6 of 11												
Employee #:	201207	Department	200000	Period Beg:	12/19/2022	Check Date:	12/30/2022	935 Philadelphia Street Indiana, PA 15701				
Clock Number:		Federal Filing:	Married Filing	Period End:	12/23/2022	Pay Type:	Hourly					
Company Id:	INDBANK	State Filing:		Exemptions:		Additional Tax:						
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message				
V6191485		\$0.00		\$1,220.89		\$949.62						
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES			DEDUCTIONS			
Description	Rate	Hrs/Units	Dollars	YTD	Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.5000	67.87	1,051.99		288.24	4,467.73	SOC SEC EE	72.99	322.69	401K	73.25	233.76
*401k Match			73.25		0.00	233.76	MED EE	17.07	75.47	Health Savings	40.00	160.00
Saturday	17.5000	7.88	137.90		7.88	137.90	FEDERAL WH	10.79	41.99	Vision Pre-tax	3.58	17.90
Work Delay	15.5000	2.00	31.00		2.00	31.00	PA WH	36.14	159.78			
PTO			0.00		16.00	248.00	WHITE TWP	14.72	65.08			
Bonus			0.00		0.00	250.00	PA SUI EE	0.73	3.23			
Holiday			0.00		16.00	248.00	WHITE TWP LST	2.00	10.00			
*ER HSA Cont2			0.00		0.00	112.50						
Total:		77.75	1,220.89		330.12	5,382.63	Total:	154.44	678.24	Total:	116.83	411.66
CURRENT PERIOD LEAVE ACCRUAL						DISTRIBUTION OF NET PAY						
PTO	Accrued:	0.0000	Taken:	0.00	Balance	4.00	Checking	Account: ###8630			Deposit Amount: 949.62	

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

CHECK DATE	VOUCHER ID
12/30/2022	V6191485

TOTAL NET PAY
*****\$949.62

201207 200000
Lisa Lockard
95 Dixon road
Clymer, PA 15728

NOT NEGOTIABLE

Employee Pay Details

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InFirst Bank

Lisa Lockard

For Pay Period: 12/10/2022 - 12/23/2022

Pay Date: 12/30/2022

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	67.87	1,051.99	Townfair Branch
Saturday	17.5000	7.88	137.90	Townfair Branch
Work Delay	15.5000	2.00	31.00	Townfair Branch
		77.75	1,220.89	

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			73.25	Townfair Branch
			73.25	

Statement of Earnings Doc 18 Filed 03/01/23 Entered 03/01/23 15:06:21 Desc Main Document Page 8 of 11												
Employee #:	201207	Department:	200000	Period Beg:	12/1/2022	Check Date:	12/16/2022	935 Philadelphia Street Indiana, PA 15701				
Clock Number:				Period End:	12/9/2022	Pay Type:	Hourly					
Company Id:	INDBANK	Federal Filing:	Married Filing	Exemptions:		Additional Tax:						
		State Filing:		Exemptions:		Additional Tax:						
Voucher Id		Check Amount		Gross Pay		Net Pay		Check Message				
V6144357		\$0.00		\$1,212.41		\$943.46						
EARNINGS		*Not included in Totals		^Hrs/Units = Units (Units not included in Totals)		TAXES			DEDUCTIONS			
Description	Rate	Hrs/Units	Dollars	YTD	Hrs/Unit	YTD Dollars	Description	Current	YTD	Description	Current	YTD
Regular	15.5000	70.22	1,088.41		220.37	3,415.74	SOC SEC EE	72.47	249.70	401K	72.74	160.51
PTO	15.5000	8.00	124.00		16.00	248.00	MED EE	16.95	58.40	Health Savings	40.00	120.00
*401k Match			72.74		0.00	160.51	FEDERAL WH	9.99	31.20	Vision Pre-tax	3.58	14.32
Bonus			0.00		0.00	250.00	PA WH	35.88	123.64			
Holiday			0.00		16.00	248.00	WHITE TWP	14.61	50.36			
*ER HSA Cont2			0.00		0.00	112.50	PA SUI EE	0.73	2.50			
							WHITE TWP LST	2.00	8.00			

InFirst Bank
935 Philadelphia Street
Indiana, PA 15701

201207 200000
Lisa Lockard
95 Dixon road
Clymer, PA 15728

CHECK DATE	VOUCHER ID
12/16/2022	V6144357

TOTAL NET PAY
*****\$943.46

NOT NEGOTIABLE

Employee Pay Details

Document Page 9 of 11
InFirst Bank

Lisa Lockard

For Pay Period: 11/26/2022 - 12/9/2022

Pay Date: 12/16/2022

Earning	Rate	Hours	Dollars	Department
Regular	15.5000	70.22	1,088.41	Townfair Branch
PTO	15.5000	8.00	124.00	Townfair Branch
		78.22	1,212.41	

Employer Contributions and Other Memo Calculations

Earning	Rate	Hours	Dollars	Department
401k Match			72.74	Townfair Branch
			72.74	

Case 23-70031-JAD Doc 18 Filed 03/01/23 Entered 03/01/23 15:06:21 Desc Main Document Page 10 of 11		Direct Deposit Earnings Statement	
Hoss's Indiana #11 1198 Wayne Avenue 11,250 Indiana, PA 15701 72434957500000		DD0000000000000486250	
Pay Date		Start Period	
1/25/2023		1/2/2023	
End Period		1/15/2023	
Earnings			
Description	Rate	Hours	Amount
Server Regular Hours	\$2.8300	21.52	\$60.91
Reported Tips	\$165.0000	1.00	\$165.00
Reported Tips	\$206.7400	1.00	\$206.74
Total:		23.52	\$60.91
			\$250.20
Payroll Deductions		Taxes	
Description	Amount	Year To Date	Code
401K Percent Deduction	\$12.98	\$14.87	FED
			SS
			MED
			PA
			6039
			9011
			PCPESMA
Total:		\$12.98	\$14.87
		Total:	\$47.93
			\$72.70
Payroll Benefits		Net Wage Amounts	
Description	Amount	Year To Date	
401K Percent Deduction	\$1.30	\$1.49	Net wages/period
			Net wages YTD
Total:		\$1.30	\$1.49
			\$0.00
			\$5.66
Direct Deposit Information			
Bank	Account	Amount	
			Vacation 0.00
			Anniversary Date 2/9/2022
			Fed. Filing Status MAR
			Fed. Exemptions 0
			Fed. Add Withholding \$0.00
Total:		\$0.00	
Miscellaneous			

Lockard, Lisa A
 95 Dixon Rd
 Clymer, PA 15728

Case 23-70031-JAD Doc 18 Filed 03/01/23 Entered 03/01/23 15:06:21 Desc Main Document Page 11 of 11		Direct Deposit Earnings Statement	
Hoss's Indiana #11 1198 Wayne Avenue 11,250 Indiana, PA 15701 72434957500000		DD0000000000000484949	
Pay Date		Start Period	
1/11/2023		12/19/2022	
End Period		1/1/2023	
Earnings			
Description	Rate	Hours	Amount
Server Regular Hours	\$2.8300	11.42	\$32.32
Reported Tips	\$25.0600	1.00	\$25.06
Reported Tips	\$131.9100	1.00	\$131.91
Total:		13.42	\$189.29
YTD Amounts			
			\$32.32
			\$25.06
			\$156.97
Total:		13.42	\$189.29
Payroll Deductions		Taxes	
Description	Amount	Year To Date	Code
401K Percent Deduction	\$1.89	\$1.89	FED
			SS
			MED
			PA
			6039
			9011
			PCPESMA
Total:	\$1.89	\$1.89	Total:
			\$24.77
Payroll Benefits		Net Wage Amounts	
Description	Amount	Year To Date	
401K Percent Deduction	\$0.19	\$0.19	Net wages/period
			Net wages YTD
Total:	\$0.19	\$0.19	\$5.66
			\$5.66
Direct Deposit Information		Miscellaneous	
Bank	Account	Amount	Vacation
XXXXX6826	XXXXX05899	\$5.66	Anniversary Date
			Fed. Filing Status
			Fed. Exemptions
			Fed. Add Withholding
Total:		\$5.66	0.00
			2/9/2022
			MAR
			0
			\$0.00

Lockard, Lisa A
 95 Dixon Rd
 Clymer, PA 15728